

**PUBLIC SERVICE**

October 30, 2020

Requested by the Department of Finance

\_\_\_\_\_-\_\_\_\_

Offered by: **SAMPLES**

ORDINANCE NO. \_\_\_\_\_ – 2020 authorizing the Mayor, the Director of Public Service, the Director of Finance, the Director of Law, the Director of Planning and/or the Director of Neighborhood Assistance through the office of the Purchasing Agent to purchase miscellaneous supplies, services, repair parts and labor for machinery and equipment used by various divisions and departments of the City; authorizing payment therefor; amending Ordinance No. 134-2020, passed May 18, 2020; and declaring an emergency.

WHEREAS, miscellaneous services, repair parts, labor and supplies are needed now and will be needed from time to time for various types of machinery and equipment used by various departments of the City; and

WHEREAS, it is impossible to obtain such services, repair parts, labor and miscellaneous supplies from a single source due to product design or the diverse nature of the pieces of equipment in the City's inventory; and

WHEREAS, to advertise for bids would add to the cost of said repair parts and labor without benefit to the City of Akron; and

WHEREAS, on May 18, 2020, this Council passed Ordinance No. 134-2020, which, having received revised and accurate figures from the Department of Finance, should be amended as further described herein.

NOW, THEREFORE, BE IT ENACTED by the Council of the City of Akron:

SECTION 1. That the Mayor, the Director of Public Service, the Director of Finance, the Director of Law, the Director of Planning and the Director of Neighborhood Assistance be and are hereby authorized to purchase, through the office of the Purchasing Agent, without the formality of advertising for bids, miscellaneous services, supplies, repair parts and labor for machinery and equipment to be used by various divisions and departments of the City as listed on Exhibit A.

SECTION 2. That the Director of Finance be and is hereby authorized to make payment for miscellaneous repair parts and supplies referred to in Section 1 hereof from the appropriate account or accounts in an amount not to exceed the amount listed on Exhibit A upon presentation of proper vouchers.

SECTION 3. That the Purchasing Agent, Director of Law, Director of Finance and other City officials, as appropriate, be and are hereby authorized to execute, certify and/or furnish other such documents and do all other actions as are necessary to establish the terms and conditions of the purchasing contracts referred to in Section 1, hereof, and which are incidental to carrying out the purposes of this ordinance.

SECTION 4. That Ordinance No. 134-2020 be, and by passage of this Ordinance hereby is, amended by this Ordinance.

SECTION 5. That this ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety for the reason that said materials and parts

will be needed at an early date for the carrying on of essential City functions, and provide this ordinance received the affirmative vote of two-thirds of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force at the earliest time by law.

Passed \_\_\_\_\_, 2020

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
President of Council

Approved \_\_\_\_\_, 2020

\_\_\_\_\_  
MAYOR

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AKRON CITY COUNCIL

**CITY OF AKRON, OHIO**  
**UNIFORM CITY COUNCIL REPORT**

**PART 1**

Subject/Project: Amendment to Ord# 134-2020 for misc. supplies, repair parts & labor for machinery & equipment used by Dept of Public Safety, Public Service & Finance for fiscal year 2020.

Department of Origin: Finance Department Date: 10/28/20

Bureau of Origin: \_\_\_\_\_ Date: \_\_\_\_\_

Division of Origin: Purchasing Division Date: 10/28/20

Fact Sheet Prepared By: Kim Hanson for Shelley Goodrich Date: 10/28/20

**FINANCIAL DATA:**

|   | Budgeted Cost    |        | Current Estimate<br>of Costs |       | Appropriation Over<br>Budgeted Cost |
|---|------------------|--------|------------------------------|-------|-------------------------------------|
| Current Request<br>Source                   | Amount           | Source | Amount                       |       |                                     |
| <u>Various</u>                              | <u>\$161,500</u> | _____  | <u>\$161,500</u>             | _____ | <u>\$161,500</u>                    |
| Total Project<br>(If Applicable):<br>Source | Amount           | Source | Amount                       |       |                                     |
| _____                                       | _____            | _____  | _____                        |       | _____                               |

Purpose of Legislation: To amend the current ordinance #134-2020

Impact or Objective of the Legislation:

Alternative(s):

Earlier Legislation on this Subject:

134-2020

**Amendment to 134-2020**

|   |  |  | <u>Current<br/>Amount on<br/>Legislation</u> | <u>Increase</u> |
|---|--|--|--|-----------------|
| ADVERTISING   | PURCHASING<br>STOREROOM                              | ADD: LEADER PUBLICATIONS                                   | \$250,000.00                                 |                 |
| CUSTODIAL/PPE (COVID)<br>SUPPLIES FOR CITY<br>DEPARTMENTS   | PURCHASING   | ALCO CHEMICAL<br>M.CONLEY<br>D.A. SPECIALTY                |  | \$45,000.00     |
| ELECTRICAL PARTS<br>(CONTROL) PLC PARTS,<br>ABB CONTROLLERS,<br>METER CONTROLS,<br>MILLTRONICS, CL2<br>SENSORS AND PARTS AND<br>INSTRUMENTS | WATER DIST.,<br>WRF & WATER<br>SUPPLY                | ADD: MARS ELECTRIC   | \$50,000.00                                  |                 |
| ELECTRICAL PARTS<br>(POWER)   | WATER DIST.,<br>WRF & WATER<br>SUPPLY; CITY-<br>WIDE | ADD: MARS ELECTRIC   | \$119,900.00                                 |                 |
| FIRE TRUCK &<br>AMBULANCE REPAIRS   | FIRE   | See vendors on 134-2020                                    | \$210,000.00                                 | \$30,000.00     |
| MISC HARDWARE<br>REQUIREMENTS   | CITY-WIDE  | ADD: HOME DEPOT<br>ADD: CARTER JONES<br>ADD: SWAN HARDWARE | \$75,000.00                                  | \$60,000.00     |
| MISC. SEWER LATERAL<br>CLEANING AND REPAIRS   | WRF/SEWER  | ABC DRAIN & PLUMBING                                       | \$9,000.00                                   | \$5,000.00      |
| MISC. JANITORIAL,<br>KITCHEN, & CLEANING<br>SUPPLIES  | GOLF COURSE  | DA SPECIALTY   |  | \$2,000.00      |
| MISC. SUPPLIES  | RECREATION   | GRAINGER   |  | \$2,000.00      |
| MISC. TONER   | PURCHASING   | iPRINT TECHNOLOGIES  |  | \$6,500.00      |
| SAFETY EQUIP. &<br>SUPPLIES & OSHA<br>COMPLIANCE<br>EQUIPMENT   | WATER DIST,<br>WRF & WATER<br>SUPPLY                 | ADD: HOME DEPOT  | \$25,000.00                                  |                 |
| SCREENED TOPSOIL  | WATER DIST.  | D&K MATERIALS  |  | \$10,000.00     |
| TIME STAMP MACHINE<br>REPAIR  | PURCHASING   | MCS  |  | \$1,000.00      |
|   |  | TOTAL NEW  |  | \$161,500.00    |